

2016 POLITICAL FALL SPENDING

ETHI-POL-GREGG FOR GOVERNOR-DEMOCRAT

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
858725	5/5-5/9	3	\$ 600.00	\$ 90.00	\$ 510.00		\$ 510.00	\$ 510.00		64527
859980	5/10-5/16	5	\$870.00	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64589
863107	5/17-5/23	5	\$870	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64696
874455	6/8-6/13	6	\$940	\$ 141.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
878338	6/14-6/20	6	\$ 940.00	\$ 799.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
881596	6/21-6/27	6	\$940	\$ 799.00	\$799		\$799	\$799		credit car
893388	6/28-7/4	2	\$ 400.00	\$ 60.00	\$ 340.00		\$ 340.00	\$ 340.00		credit car
896559	7/5-7/11	6	\$ 1,040.00	\$ 156.00	\$ 884.00		\$ 884.00	\$ 884.00		credit car
902375	7/12-7/18	7	\$ 740.00	\$ 111.00	\$ 629.00		\$ 629.00	\$ 459.00		credit car
includes 1 spot added as make good for spot missed last week totals are correct										
902375 revised	7/12-7/15	3	\$ 200.00	\$ 30.00	\$ 170.00		\$ 170.00	\$ 459.00	\$ 459.00	
client pulled schedule eff 7/14. will apply credit later										
905465	7/19-7/25	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car
908434	7/26-8/1	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car

912274	8/2-8/8	7	\$	440.00	\$	66.00	\$	374.00	\$	374.00	\$	374.00	\$	374.00	credit car
915348	8/9-8/15	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	\$	59.50	credit car
918266	8/21/16	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	\$	59.50	credit car
921911	8/23-8/29	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	\$	59.50	credit car
925201	8/30-9/5	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	\$	59.50	credit car
927798	9/6-9/12	14	\$	2,870.00	\$		\$	2,439.50	\$	2,439.50	\$	2,439.50	\$	2,439.50	credit car
930435	9/13-9/19	17	\$	2,735.00	\$	410.25	\$	2,324.75	\$	2,324.75	\$	2,324.75	\$	2,324.75	credit car
933701	9/20-9/26	21	\$	3,760.00	\$	564.00	\$	3,196.00	\$	3,196.00	\$	3,196.00	\$	3,196.00	credit car
919302	9/27-10/3	16	\$	2,205.00	\$	330.75	\$	1,874.25	\$	1,874.25	\$	1,874.25	\$	1,874.25	credit car
919321	10/4-10/10	11	\$	1,585.00	\$	237.75	\$	1,347.25	\$	1,347.25	\$	1,347.25	\$	1,347.25	credit car
		14	\$	2,445.00	\$	366.75	\$	2,078.25	\$	731.00	\$	731.00	\$	731.00	credit car
919350	10/11-10/17	19	\$	2,965.00	\$	444.75	\$	2,520.25	\$	2,520.25	\$	2,520.25	\$	2,520.25	credit car
919352	10/18-10/24	26	\$	3,415.00	\$	512.25	\$	2,902.75	\$	2,902.75	\$	2,902.75	\$	2,902.75	credit car
919361	10/25-10/31	37	\$	8,315.00	\$	1,247.25	\$	7,067.75	\$	7,067.75	\$	7,067.75	\$	7,067.75	credit car
919375	11/1-11/7	39	\$	6,645.00	\$	996.75	\$	5,648.25	\$	5,648.25	used above credit of 459				
			\$	9,855.00	\$	1,478.25	\$	8,376.75			\$	3,667.75			credit car
											\$	4,250.00			
962739	11/2-11/7	23	\$	4,210.00	\$	631.50	\$	3,578.50	\$	3,578.50	\$	3,578.50	\$	3,578.50	credit car

TOTALS

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267509		Changes as of: 11/3/2016 at 4:36 PM		Version: Highlighting Makegood 5	
CPE: 756/765/4836	Flight: 11/1/16 - 11/7/16	Station: ETHI	Total \$: \$5,645.00		
Agency: BUYING TIME,LLC	Advertiser: Gregg IN Governor	Market: Terre Haute	Total Spots: 35		
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON	Total CPP: \$0.00		
Suite 210	Agency Order #: 5275185	Primary Demo: Adults 35+	Total GRP:		
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	Separation:		
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH			
	202-872-5880	202-872-5880			
Comments: Rev tot = \$5645					

Station Comment

Bern - here are the changes we need to make - on line 12 - 4 spot ran in world series. am also adding the following - 1 spot sun 11/6 7-8p (600) 1 spot sun 11/6 8-9p (600) 1 spot sun 9-10p (600) 1 spot sun 11/6 10pm news (700) 1 s pot mon 11/7 10pm news (700) 1 spot mon 11/7 11a-12p (10). new gross total will be \$9855. net of 8376.75. thanks - tammy

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

Contract / Revision 919375 /		Alt Order # 25267509
Product Gregg/Gov		
Contract Dates 11/01/16 - 11/07/16		Estimate # 4836
Advertiser POL/Gregg for Governor (D)		Original Date / Revision 11/03/16 / 11/03/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 25-54		
Agency Code 9915780	Advertiser Code	Product 1/2
Agency Ref IN5252/SP2893/TO824		Advertiser Ref

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	ETHI	11/01/16	11/04/16	M-F 4p-5p	M-F 4p-5p		:30				NM	8	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/31/16	11/06/16	-2222--	8			\$35.00					
2	ETHI	11/06/16	11/06/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/31/16	11/06/16	-----S	1			\$200.00					
E 3	ETHI	11/01/16	11/07/16	News 10 on Fox	10p-1030p		:30				NM	4	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/31/16	11/06/16	--112--	4			\$250.00					
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	14	ETHI	10/31/16-11/06/16	News 10 on Fox	10p-1030p	---wThF----	:30		\$250.00		NM		
		Credited											
Week:		11/07/16	11/13/16	1-----	1			\$250.00					
D 4	ETHI	11/06/16	11/06/16	Su 10p-11p	10p-11p		:30				NM	0	\$0.00
D 5	ETHI	11/05/16	11/05/16	Sa 10p-11p	10p-11p		:30				NM	0	\$0.00
E 6	ETHI	11/01/16	11/07/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	5	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/31/16	11/06/16	--112--	4			\$150.00					
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	9	ETHI	10/31/16-11/06/16	M-F 1030p-11p	M-F 1030p-11p	---wThF----	:30		\$150.00		NM		
		Credited											
Week:		11/07/16	11/13/16	2-----	2			\$150.00					
7	ETHI	11/05/16	11/05/16	College Football	College Football		:30				NM	3	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/31/16	11/06/16	-----S-	3			\$125.00					
8	ETHI	11/06/16	11/06/16	NFL Regular Season Game	NFL Regular Season		:30				NM	4	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/31/16	11/06/16	-----S	4			\$300.00					
D 9	ETHI	11/06/16	11/06/16	NFL Regular Season Game	NFL Regular Season		:30				NM	0	\$0.00
10	ETHI	11/06/16	11/06/16	Su 10a-11a	10a-11a		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/31/16	11/06/16	-----S	1			\$50.00					

(* Line Transactions: N = New, E = Edited, D = Deleted)

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LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 919375 /		<u>Alt Order #</u> 25267509
<u>Contract Dates</u> 11/01/16 - 11/07/16		<u>Product</u> Gregg/Gov
<u>Advertiser</u> POL/Gregg for Governor		<u>Estimate #</u> 4836
		<u>Original Date / Revision</u> 11/03/16 / 11/03/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
E 11	ETHI	11/01/16	11/07/16	News 10 on Fox	7-730p		:30				NM	2	\$400.00
		part of m/g from credits from order number 902375											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	--W-F--				2	\$200.00				
		<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>		<u>Type</u>		
		1	ETHI	10/31/16-11/06/16	News 10 on Fox	7-730p	---W--F----	:30	\$200.00		NM		
		Credited											
		Week: 11/07/16	11/13/16	M-----				1	\$200.00				
12	ETHI	11/01/16	11/04/16	M-F 4p-5p	M-F 4p-5p		:30				NM	4	\$140.00
		part of m/g from credits from order number 902375											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-TWTF--				4	\$35.00				
D 13	ETHI	11/05/16	11/05/16	Sa 10p-11p	10p-11p		:30				NM	0	\$0.00
14	ETHI	11/03/16	11/03/16	Thursday Hour 1	8p-9p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	---T---				1	\$250.00				
15	ETHI	11/01/16	11/01/16	World Series	World Series		:30				NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-T-----				4	\$500.00				
D 16	ETHI	11/01/16	11/04/16	M-F 4p-5p	M-F 4p-5p		:30				NM	0	\$0.00
N 17	ETHI	11/06/16	11/06/16	Sunday Hour 1	7p-8p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S				1	\$600.00				
N 18	ETHI	11/06/16	11/06/16	Sunday Hour 2	8p-9p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S				1	\$600.00				
N 19	ETHI	11/06/16	11/06/16	Sunday Hour 3	9p-10p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S				1	\$600.00				
N 20	ETHI	11/06/16	11/06/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S				1	\$700.00				
N 21	ETHI	11/07/16	11/07/16	News 10 on Fox	10p-1030p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 11/07/16	11/13/16	M-----				1	\$700.00				
N 22	ETHI	11/07/16	11/07/16	M-F 11a-12p	M-F 11a-12p		:30				NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 11/07/16	11/13/16	M-----				1	\$10.00				
Totals								0.00				43	\$9,855.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	43	\$9,855.00	(\$1,478.25)	\$8,376.75
Totals	43	\$9,855.00	(\$1,478.25)	\$8,376.75

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(812) 232-9481

<u>Contract / Revision</u>		<u>Alt Order #</u>
919375 /		25267509
<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
11/01/16 - 11/07/16	Gregg/Gov	4836
<u>Advertiser</u>		<u>Original Date / Revision</u>
POL/Gregg for Governor		11/03/16 / 11/03/16

Signature: _____ **Date:** _____

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Terry, Tammy

From: Wilmeth, Ben <BEN.WILMETH@continentaltvsales.com>
Sent: Thursday, November 03, 2016 4:18 PM
To: Terry, Tammy
Subject: RE: ethi - gregg for governor

I want you guys to spend all of the money. So if you are certain that we won't be going over what we've been paid – book what you have below and I will try to make paperwork match up asap. Would it be possible to send a comment through the system on the contract you are adding it to?

Thanks,

Benjamin Wilmeth
Continental Television Sales
Washington D.C.
Account Executive
ben.wilmeth@katztvgroup.com
202-872-5880
E-Fax: 917-206-0810



From: Terry, Tammy [mailto:Tammy.Terry@wthitv.com]
Sent: Thursday, November 03, 2016 4:15 PM
To: Wilmeth, Ben
Subject: ethi - gregg for governor

Ben - I've gone thru ethi - Gregg for governor (headline #25267509) and matched up the payments. We have as follows:

Gross - 6645.00 net - 5648.25

They paid :

\$459 - credit from earlier in the year

3667.75 - payment for this order

4250 - another payment (labeled world series spots)

Total paid - 8376.75

This leaves us with the following - \$3210 gross, net of \$2728.50

I can offer following - 1 spot sun 11/6 7-8p (600)
1 spot sun 11/6 8-9p (600)
1 spot sun 11/6 9-10p (600)
1 spot sun 11/6 10pm fox news(700)

1 spot mon 11/7 10pm fox news (700)

1 spot m on 11/7 11a-12p (10)

This has all been so confusing - I don't know what happened with the payments, all the other orders matched up. I just decided I would go thru and pin the problem down to the particular headline.

If this meets with your approval, we can add it to the headline, and will be good to go.

Thanks - tammy



125 West 55th St
New York, NY 10019

Contract # 25267509	Changes as of: 11/4/2016 at 12:05 PM	Version: Highlighting Revision 9
CPE: 755/765/4836	Flight: 11/1/16 - 11/7/16	Total \$: \$9,855.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Total Spots: 43
650 Massachusetts Ave NW	Product: Political	Total CPP: \$0.00
Suite 210	Agency Order #: 5275185	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/VOTE
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH
	202-872-5880	202-872-5880
Comments: Rev order to match station contract		Separation:
Rev tot = \$9855		

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	11/1 - 11/7							Total Spots	Total \$	CPP	GRP
							11/1	11/2	11/3	11/4	11/5	11/6	11/7				
1	Tu-F, M 4p-5p		The Doctors	\$35.00	0	30	2	2	2	2	0	0	0	8	\$280.00	\$0.00	0.0
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	Tu-F, M 10p-10:30p		News 10 On FOX	\$250.00	0	30	0	0	1	1	0	0	2	4	\$1,000.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody loves Raymond	\$70.00	0	30	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.0
6	Tu-F, M 10:30p-11p		Access Hollywood	\$150.00	0	30	0	0	1	2	0	0	2	5	\$750.00	\$0.00	0.0
7	Sa 12n-4p		NCAA Football	\$125.00	0	30	0	0	0	0	3	0	0	3	\$375.00	\$0.00	0.0
8	Su 3:30p-7p		NFL GAME II	\$300.00	0	30	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.0
9	Su 1p-3:30p		NFL GAME I	\$300.00	0	30	0	0	0	0	0	4	0	4	\$1,200.00	\$0.00	0.0
11	Th 8p-9p		Rosewood	\$250.00	0	30	0	0	1	0	0	0	0	1	\$250.00	\$0.00	0.0
REV+ 12	8p-11p		World Series	\$500.00	0.0	30	2	4	0	0	0	0	0	4	\$2,000.00	\$0.00	0.0
13	M-F 7p-7:30p		News	\$200.00	0.0	30	0	0	0	1	0	0	1	2	\$400.00	\$0.00	0.0
Credit package lines 13-14																	
14	M-F 4p-5p		The Doctors	\$35.00	0.0	30	1	1	1	1	0	0	0	4	\$140.00	\$0.00	0.0
15	Su 10:30a-11a		Sports 10 Instant Replay	\$50.00	0.0	30	0	0	0	0	0	1	0	1	\$50.00	\$0.00	0.0
REV+ 16	7p-8p		Son of Zorn/Bobs Burgers	\$600.00	0.0	30	0	0	0	0	0	0	0	1	\$600.00	\$0.00	0.0
REV+ 17	Su 8p-9p		Simpsons/Son of Zorn	\$600.00	0.0	30	0	0	0	0	0	0	0	1	\$600.00	\$0.00	0.0
REV+ 18	Su 9p-10p		Family Guy/Last Man on Earth	\$600.00	0.0	30	0	0	0	0	0	0	0	1	\$600.00	\$0.00	0.0
REV+ 19	Su 10p-10:30p		News 10p	\$700.00	0.0	30	0	0	0	0	0	0	0	1	\$700.00	\$0.00	0.0
REV+ 20	M 10p-10:30p		News 10p	\$700.00	0.0	30	0	0	0	0	0	0	0	1	\$700.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 25267509		Changes as of: 11/4/2016 at 12:05 PM		Version: Highlighting Revision 9	
CPE: 756/765/4836	Agency: BUYING TIME, LLC 650 Massachusetts AVE NW Suite 210 Washington, DC 20001	Filght: 11/1/16 - 11/7/16	Advertiser: Gregg IN Governor	Station: ETHI	Total \$: \$9,855.00
		Product: Political	Buyer: Herrick, Cathie	Market: Terre Haute	Total Spots: 43
		Agency Order #: 5275185	Salesperson: BEN WILMETH 202-872-5880	Office: WASHINGTON	Total CPP: \$0.00
		Primary Demo: Adults 35+	Con Type: POLITICAL/NOTE		Total GRP:
		Assistant: BEN WILMETH 202-872-5880			Separation:

#	Day/Time	DP	Program	Rate	A35P Rating	Len	11/1 - 11/7							Total Spots	Total \$	CPP	GRP
							11/1	11/2	11/3	11/4	11/5	11/6	11/7				
REV+ 21	M 11a-12n		Paternity Court/Divorce Court	\$10.00	0.0	30	0	0	0	0	0	0	0	1	\$10.00	\$0.00	0.0
TOTALS:							7	3	6	7	3	10	7	43	\$9,855.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 25267509	Changes as of: 11/4/2016 at 12:05 PM	Version: Highlighting Revision 9
CPE: 755/765/4836	Flight: 11/1/16 - 11/7/16	Total \$: \$9,855.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Total Spots: 43
650 Massachusetts AVE NW	Product: Political	Total CPP: \$0.00
Suite 210	Agency Order #: 5275185	Primary Demo: Adults 35+
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH
	202-872-5880	202-872-5880
		Separation:

Special Instructions	
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Date/Time	Added by	Comment	Order Level Comments
11/04/16 12:05 PM	BEN WILMETH	Rev order to match station contract	
		Rev tot = \$9855	
11/03/16 4:36 PM	Tammy Terry	Ben - here are the changes we need to make - on line 12 - 4 spot ran in world series. am also adding the following - 1 spot sun 11/6 8-9p (600) 1 spot sun 9-10p (600) 1 spot sun 11/6 10pm news (700) 1 spot mon 11/7 10pm news (700) 1 spot mon 11/7 11a-12p (10), new gross total will be \$9855, net of 8376.75, thanks - tammy	
11/02/16 10:17 AM	BEN WILMETH	Rev tot = \$5645	
11/02/16 10:06 AM	Tammy Terry	Ben - on line 12, client only got 2 world series spots (per version 5), correct total should be \$645.00, please revise - thanks - tammy	
		I can confirm this.	
11/02/16 9:50 AM	Tammy Terry	lines 3,6,13 n/a on 11/2 due to world series game 7, will add 1 to each line for monday, 11/7, please revise paperwork, thanks - tammy	
		Cut \$210 from schedule to balance	
11/01/16 6:14 PM	BEN WILMETH	Rev tot = \$6645	
		Added 2x World Series per email from earlier	
10/31/16 7:32 PM	BEN WILMETH	Rev tot = \$6855	
10/31/16 8:33 AM	Tammy Terry	Ben - spot on line 3 n/a on 11/1 - can offer m/g 11/4, spot on line 6 n/a 11/1, can offer m/g additional spot one other night this week, please advise, thanks - tammy	
		Add/Revision + Credit package added + WS spots added	
		ADD = \$705 (+540 cred + \$1000 WS spots)	
10/30/16 5:39 PM	BEN WILMETH	Rev tot = \$5855	
		Add/Revision + Credit package added + WS spots added	
		ADD = \$705 (+540 cred + \$1000 WS spots)	
10/30/16 5:39 PM	BEN WILMETH	Rev tot = \$5855	
10/28/16 2:18 PM	Tammy Terry	Ben - spot on line 10 n/a due to fox nfl pre-game, I can offer m/g in 10:30-11:00a sports 10 instant replay - am - same rate, please advise, thanks - tammy	
08/18/16 10:18 AM	BEN WILMETH	New Order - Gregg/Gov	

Competitive Information	
Market Budget:	\$109,500
ETHI Share:	9%
Comment:	
WAWV:	6%
WTHI:	59%
WTWO:	26%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	43	\$9,855.00	N/A
Total	100%	43	\$9,855.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Nov	43	\$9,855.00
Total	43	\$9,855.00



125 West 55th St
New York, NY 10019

Contract # 25267509	Changes as of: 11/4/2016 at 12:05 PM	Version: Highlighting Revision 9
CPE: 755/765/4836	Flight: 11/1/16 - 11/7/16	Total \$: \$9,855.00
Agency: BUYING TIME,LLC 650 Massachusetts Ave NW Suite 210 Washington, DC 20001	Advertiser: Gregg IN Governor Product: Political	Station: ETHI Market: Terre Haute Office: WASHINGTON
Agency Order #: 5275185	Buyer: Herrick, Cathie Salesperson: BEN WILMETH 202-872-5880	Primary Demo: Adults 35+ Con Type: POLITICAL/NOTE Assistant: BEN WILMETH 202-872-5880
		Total Spots: 43 Total CPP: \$0.00 Total GRP: Separation:

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg Contract \$ Comment
Revision	11/4/16 12:05 PM	BEN WILMETH	Revised	8		\$4,210.00 \$0 Changes: Total Spots from 35 to 43. Calculated Dollars from \$5,645.00 to \$9,855.00. Competitive Market Budget from \$62,722 to \$109,500. Comments from Rev tot = \$5645 to Rev order to match station contract Rev tot = \$9855, User Entered \$ from \$5,645.00 to \$9,855.00. Total \$ from \$5,645.00 to \$9,855.00. 7 buylines added or modified.
Makegood 5	11/3/16 4:36 PM	Tammy Terry	Confirmed			\$0 Changes: Total Spots from 37 to 35. Calculated Dollars from \$6,645.00 to \$5,645.00. Competitive Market Budget from \$73,833 to \$62,722. Comments from Cut \$210 from schedule to balance Rev tot = \$6645 to Rev tot = \$5645, User Entered \$ from \$6,645.00 to \$5,645.00. Total \$ from \$6,645.00 to \$5,645.00. 4 buylines added or modified.
Revision	11/2/16 10:17 AM	BEN WILMETH	Confirmed		2	-\$1,000.00 \$0 Changes: Total Spots from 41 to 37. Calculated Dollars from \$6,855.00 to \$6,645.00. Competitive Market Budget from \$76,167 to \$73,833. Comments from Added 2x World Series per email from earlier Rev tot = \$6855 to Cut \$210 from schedule to balance Rev tot = \$6645, User Entered \$ from \$6,855.00 to \$6,645.00. Total \$ from \$6,855.00 to \$6,645.00. 5 buylines added or modified.
Makegood 4	11/2/16 10:06 AM	Tammy Terry	Confirmed			\$0 Changes: Total Spots from 39 to 41. Calculated Dollars from \$5,855.00 to \$6,855.00. Competitive Market Budget from \$65,056 to \$76,167. Comments from Add/Revision + Credit package added + WS spots added ADD = \$705 (+540 cred + \$1000 WS spots) Rev tot = \$5855 to Added 2x World Series per email from earlier Rev tot = \$6855, User Entered \$ from \$5,855.00 to \$6,855.00. Total \$ from \$5,855.00 to \$6,855.00. 1 buyline added or modified.
Makegood 3	11/2/16 9:50 AM	Tammy Terry	Confirmed			\$0 Changes: User Entered \$ from \$3,610.00 to \$5,855.00. Calculated Dollars from \$4,315.00 to \$5,855.00. Competitive Market Budget from \$40,111 to \$65,056. Total Spots from 31 to 39. Comments from Separation: 30 to Add/Revision + Credit package added + WS spots added ADD = \$705 (+540 cred + \$1000 WS spots) Rev tot = \$5855 to Added 2x World Series per email from earlier Rev tot = \$6855, User Entered \$ from \$5,855.00 to \$6,855.00. Total \$ from \$5,855.00 to \$6,855.00. 1 buyline added or modified.
Revision	11/1/16 6:14 PM	BEN WILMETH	Confirmed		4	-\$210.00 \$0 Changes: User Entered \$ from \$3,610.00 to \$5,855.00. Calculated Dollars from \$4,315.00 to \$5,855.00. Competitive Market Budget from \$40,111 to \$65,056. Total Spots from 31 to 39. Comments from Separation: 30 to Add/Revision + Credit package added + WS spots added ADD = \$705 (+540 cred + \$1000 WS spots) Rev tot = \$5855 to Added 2x World Series per email from earlier Rev tot = \$6855, User Entered \$ from \$5,855.00 to \$6,855.00. Total \$ from \$5,855.00 to \$6,855.00. 1 buyline added or modified.
Revision	10/31/16 7:32 PM	BEN WILMETH	Confirmed		2	\$1,000.00 \$0 Changes: User Entered \$ from \$3,610.00 to \$5,855.00. Calculated Dollars from \$4,315.00 to \$5,855.00. Competitive Market Budget from \$40,111 to \$65,056. Total Spots from 31 to 39. Comments from Separation: 30 to Add/Revision + Credit package added + WS spots added ADD = \$705 (+540 cred + \$1000 WS spots) Rev tot = \$5855 to Added 2x World Series per email from earlier Rev tot = \$6855, User Entered \$ from \$5,855.00 to \$6,855.00. Total \$ from \$5,855.00 to \$6,855.00. 1 buyline added or modified.
Makegood 2	10/31/16 8:33 AM	Tammy Terry	Confirmed			\$0 Changes: User Entered \$ from \$3,610.00 to \$5,855.00. Calculated Dollars from \$4,315.00 to \$5,855.00. Competitive Market Budget from \$40,111 to \$65,056. Total Spots from 31 to 39. Comments from Separation: 30 to Add/Revision + Credit package added + WS spots added ADD = \$705 (+540 cred + \$1000 WS spots) Rev tot = \$5855 to Added 2x World Series per email from earlier Rev tot = \$6855, User Entered \$ from \$5,855.00 to \$6,855.00. Total \$ from \$5,855.00 to \$6,855.00. 1 buyline added or modified.
Revision	10/30/16 5:39 PM	BEN WILMETH	Confirmed		8	\$1,540.00 \$5,855.00 Changes: Comments from revised order. In 1, changed prgm name to The Doctors, not to Separation: 30. Total \$ from \$3,610.00 to \$4,315.00. Total Spots from 20 to 31. 11 buylines added or modified. Changes: Total GIMPs to 0.
Revision	10/30/16 5:35 PM	GOTOSTRATAbwilmeth	Confirmed		14	\$705.00 \$4,315.00 Changes: Total GIMPs to 0.
Makegood 1	10/28/16 2:18 PM	Tammy Terry	Confirmed			\$0 \$3,610.00 Changes: Total GIMPs to 0.

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267509	Changes as of: 11/4/2016 at 12:05 PM	Version: Highlighting Revision 9	Total \$: \$9,855.00
CPE: 755/765/4836	Flight: 11/1/16 - 11/7/16	Station: ETHI	Total Spots: 43
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON	
Suite 210	Agency Order #: 5275185	Primary Demo: Adults 35+	
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH	
	202-872-5880	202-872-5880	
		Separation:	

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	8/18/16 3:36 PM	CAROLYN ALLAIRE	Confirmed			\$0
Revision	8/18/16 10:18 AM	BEN WILMETH	Confirmed			\$0
Revision	8/15/16 3:26 PM	BEN WILMETH	Confirmed		1	\$0
New	8/15/16 12:21 PM	BEN WILMETH	New	21		\$3,610.00
						\$3,610.00

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER. KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.